

1 BILL NO. S-85-12- 42

2 SPECIAL ORDINANCE NO. S- 04-86

3 AN ORDINANCE approving City Utilities
4 Purchase Order #A-52205, by the City
5 of Fort Wayne, Indiana, by and through
6 its Department of Purchasing and Allen
County Motors for the Water Maintenance
and Service Department.

7 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
8 THE CITY OF FORT WAYNE, INDIANA:

9 SECTION 1. That City Utilities Purchase Order #A-52205,
10 between the City of Fort Wayne, by and through its City Utilities,
11 and the Department of Purchasing and Allen County Motors for the
12 Water Maintenance and Service Department, respectfully for:

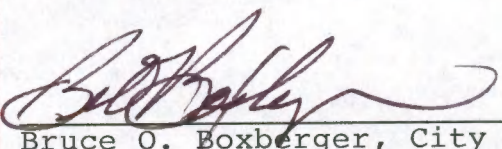
13 the purchase of six (6) new service
14 vans for the Water Maintenance and
15 Service Department through the City
Utilities Garage per the specifica-
tions in Reference #756;

16 involving a total cost of Sixty-Three Thousand Seven Hundred
17 Fifty-One and 08/100 Dollars (\$63,751.08), all as more particu-
18 larly set forth in said Purchase Order and Reference #756, which
19 are on file in the Office of the Department of Purchasing, and are
20 by reference incorporated herein, made a part hereof, and are
21 hereby in all things ratified, confirmed and approved. This Pur-
22 chase Order is subject to financing through the City Equipment
23 Lease Program as provided for in Ordinance #S-174-84.

24 SECTION 2. That this Ordinance shall be in full force
25 and effect from and after its passage and any and all necessary
26 approval by the Mayor.

27
28 
29 Council Member

30 APPROVED AS TO FORM
AND LEGALITY

31
32 
Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.

DATE: _____

SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Burns, seconded by Stier, and duly adopted, placed on its passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	_____	_____	<u>1</u>	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GIAQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HENRY</u>	<u>✓</u>	_____	_____	_____	_____
<u>REDD</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	_____	_____	_____	<u>✓</u>	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 1-14-86

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION) NO. S-04-86 on the 14th day of January, 1986,

ATTEST:

(SEAL)

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of January, 1986, at the hour of 2:00 o'clock P. M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 17th day of January, 1986, at the hour of 1:00 o'clock P. M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR., MAYOR

TAB SHEET

SIX (6) NEW 1986 VAN TYPE TRUCKS

OPEN: SEPTEMBER 5, 1985 10:00 A.M.

ALLEN COUNTY MOTORS	1986 ECONOLINE	\$10,625.18/EACH	\$63,751.08/TOTAL
GLENBROOK DODGE	1986	\$11,466.95/EACH	\$68,801.70/TOTAL
HEFNER	NO BID	-0-	-0-
BOB JACKSON	1986 ECONOLINE	\$10,797.68/EACH	\$64,786.08/TOTAL

CITY OF FORT WAYNE**DEPARTMENT OF PURCHASES**

Number One Main St., FT. WAYNE, IND. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Attn. of CAROL OFFERLE: 427-1101 DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division CITY UTILITIES GARAGE

1705 S. LAFAYETTE STREET

Address FORT WAYNE, INDIANA 46803

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids SEPTEMBER 5, 1985 AT 10:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
6		<p>1986 6 (SIX) NEW, 1985 MODEL VAN TYPE TRUCKS</p> <p>THE ITEMS REFERRED TO HEREIN WILL BE INCLUDED IN A LEASE PACKAGE FOR FINANCING PURPOSES AND WILL BE PAID FOR AT THE TIME THE APPROPRIATE LEASE PACKAGE IS COMPLETED.</p> <p>Exceptions: 127.6" wheelbase floor mat on driver's side only Standard heater & defroster Standard seats Special color not available-factory offers light blue as standard 8 cylinder, 360 engine H.D. springs included in GVW Tires: 8.75x16.5E, BSW, polyester bias-belted Standard brakes Wheels: 16.5x6.75</p>	<p>11,466.95</p> <p>68,801.70</p>	

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES

See instruction item No. 16 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Glenbrook Dodge, Inc.

Diane Grey Secretary

Per Title

Address 100 W. Coliseum, Fort Wayne, IN

484-1522

Page 1 of 19

Ref. No. 756

Date AUGUST 14, 1985

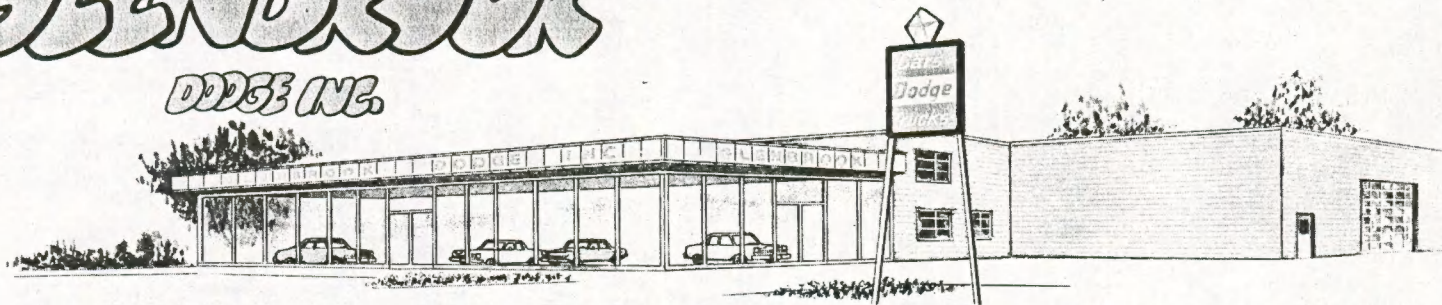
Date wanted 9/5/85

10:00 A.M.

Fund Appropriation No.

GLENBROOK

DODGE INC.



100 WEST COLISEUM BOULEVARD • FORT WAYNE, INDIANA 46805 • TELEPHONE 484-1533

Addendum to Bid #756

1. 8510# GVW
2. 127.6" wheelbase
3. Dual padded visors, black insulated floor mat, driver's side; AM radio, cigar lighter, right side door sliding with fixed glass, rear doors dual with fixed glass
4. 2 speed wipers electric with washers
5. 2 exterior mirrors, 6 x 9 low mounted, bright
6. Fresh air heater
7. Driver & passenger seats
8. Driver and passenger seat belts
9. Special paint not available; Standard color of blue probably acceptable
10. Disability switch; gauges for ammeter, oil, engine temperature
11. 360, V8, with hd cooling
12. Full, flow, one quart capacity oil filter
13. Standard oil cleaner
14. 12 volt electrical system
15. 500 amp h.d. battery; 60 amp alternator
16. Self-canceling directional signals, front & rear
17. 2 dome lights w/door operated switches, driver & cargo compartment
18. H.D. shocks, front & rear included with GVW
19. Front & rear bumpers, painted
20. H.D. front springs with h.d. rear springs included in GVW
21. Front axle 4000# minimum capacity; rear axle 5500#
22. 3-speed automatic with auxiliary transmission oil cooler
23. Standard rear axle ratio
24. Rustproofing by ThermoGuard. See enclosed warranty sample.
25. (5) 3.75x16.5E, black side wall, polyester bias belted, dual system
26. Power brakes, dual system.
27. Reflectors, markers, & clearance lights meet all federal standards.
28. (5) 8 hole, 16.5 x 6.75 wheels with standard cover
29. Service manual
30. See enclosed 1985 warranty for fleet & special bid. 1986 warrantie not yet available. We have not heard of any changes.

Form DP 8

Page _____ of _____

Reference No. _____

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA, }
 Allen } SS:
 _____ COUNTY }

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.

Diane L. Grey
 Diane L. Grey, Secretary
 Bidder or Agent

For Glenbrook Dodge, Inc.
 Firm or Corporation

Subscribed and sworn to before me this 4th day of Sept., 1985

My Commission Expires

7/26/89

Joan M. Stalder

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., FT. WAYNE, IND. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

Page 1 of 19Ref. No. 756Date AUGUST 14, 1985Date wanted 9/5/85
10:00 A.M.Fund
Appropriation No. _____Mail all replies and correspondence, etc. to Att. of CAROL OFFERLE: 427-1101 DEPARTMENT OF PURCHASESAddress Room 940, Number One Main St., Ft. Wayne, Ind. 46802**REQUIRED FOR DELIVERY TO:**Department or Division CITY UTILITIES GARAGE1705 S. LAFAYETTE STREETAddress FORT WAYNE, INDIANA 46803**RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE**Closing Time of Bids SEPTEMBER 5, 1985 AT 10:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34608. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<p>6 (SIX) NEW, 1985 MODEL VAN TYPE TRUCKS</p> <p>THE ITEMS REFERRED TO HEREIN WILL BE INCLUDED IN A LEASE PACKAGE FOR FINANCING PURPOSES AND WILL BE PAID FOR AT THE TIME THE APPROPRIATE LEASE PACKAGE IS COMPLETED.</p> <p><i>No Bid</i></p> <p><i>cannot furnish a 138' wheelbase</i></p>		

id Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES

See instruction item No. 16 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Robert Cheever, Jr.
Name of Company
Per *Robert Cheever, Jr.* Title *Street Mgr.*

Address _____

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., FT. WAYNE, IND. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of

CAROL OFFERLE: 427-1101

DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department
or Division

CITY UTILITIES GARAGE

1705 S. LAFAYETTE STREET

Address FORT WAYNE, INDIANA 46803

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids SEPTEMBER 5, 1985 AT 10:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Page 1 of 19

Ref. No. 756

Date AUGUST 14, 1985

Date wanted 9/5/85

10:00 A.M.

Fund

Appropriation No.

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		6 (SIX) NEW, 1985 MODEL VAN TYPE TRUCKS		
		THE ITEMS REFERRED TO HEREIN WILL BE INCLUDED IN A LEASE PACKAGE FOR FINANCING PURPOSES AND WILL BE PAID FOR AT THE TIME THE APPROPRIATE LEASE PACKAGE IS COMPLETED.		
		Delivery APPROX. 90 DAYS.		
		NET Payment Due 30 DAYS AFTER Delivery.		
		WARRANTY 12 Months AND/OR 12,000 Miles whichever occurs FIRST.		
		UNITS will be 1986 Ford Econoline E-250 CARGO VANS		
		AS PER SPECS.		
		Net Price Each unit		
				\$10,625.18
		Exceptions:		
		Tires will be LT215/85R 16E		
		BATTERY 71AMP included		

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES

See instruction item No. 16 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

ALLEN COUNTY MOTORS, INC.

Name of Company

Per *Handwritten Signature* Title *Handwritten Title*

Address 2300 W. Jefferson St. Wayne, IN

Form DP 8

Page _____ of _____

Reference No. _____

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA, }
Allen COUNTY } SS:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.

Dennis M. Miller
Dennis M. Miller
 Bidder or Agent

For ALLEN COUNTY MOTORS, INC.
 Firm or Corporation

Subscribed and sworn to before me this 4 day of Sept, 1985

My Commission Expires

8-17-89

Joan Weaver

PROPOSAL AND BID SURETY FORM

PROPOSAL:

In compliance with the foregoing invitation to bid and subject to all of the conditions thereof the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of opening of bids, to enter into a contract in accordance with the prices stated herein.

The Legal Advertisement, General Conditions, Instructions to Bidders, Information for Bidders, Special Conditions, Specifications, and Plans applying form a part of this proposal.

This proposal is supported by the following bid surety as required by law and signatures affixed thereto constitute both a proposal and bid surety executed by the bidder.

BID SURETY (REQUIRED BY LAW):

BOND FORM: (USE THIS BOND FORM—NO ALTERNATE FORM OF BOND WILL BE CONSIDERED).

KNOW ALL MEN BY THESE PRESENTS, THAT we, the undersigned, are held and firmly bound unto the City of Fort Wayne, State of Indiana, in the sum of _____

_____ Dollars, to be paid on demand to said City of Fort Wayne, its successors and assigns for which payment well and truly to be made, we hereby bind ourselves, our heirs, successors, executors, and administrators, jointly and severally firmly by these presents.

The condition of this obligation is such that if the bid or proposal attached hereto and made a part hereof and submitted to the within named division of the City of Fort Wayne or its duly constituted agent, is accepted and a contract awarded to the undersigned bidder and the said bidder shall within ten (10) days after notice of said award enter into a contract with the said City of Fort Wayne, State of Indiana, and shall secure the performance of the same by bond or otherwise as may be required to the satisfaction of the City of Fort Wayne, Indiana then this obligation shall be null and void; otherwise to be in full force and effect.

BID CHECK (ALTERNATE FORM OF SURETY):

Certified ☐

Cashiers ☐ Check No. _____ in the sum of _____

If a corporate surety is furnished, it is necessary that a certificate authorizing the "attorney-in-fact" to sign the bond accompanying the same.

_____ Dollars
on _____ Bank
of _____

is herewith submitted and deposited in lieu of bond under the same terms and conditions as set forth in the above bond.
Note: If Check is used as Bid Surety—Attach here.

SIGNATURES (BID SURETY AND PROPOSAL):

Witnessed by:

OTHER PARTIES INTERESTED IN THIS PROPOSAL

(See 14—Signatures under General Conditions, etc.)

List all Parties if Partnership

Witnessed by:

BIDDER
AND
PRINCIPAL

ALLEN COUNTY MOTORS, INC.

Name of Bidder—Print or Type

By James M. Miller
Signature of Person Authorized to Sign

Title fleet mgr

2300 W. Jefferson

Street Name and Number

Fort Wayne Ind 46804

City, State and Zip Code

Date 9-4-85

SEE COVER LETTER

Name of Company — Print or Type

Incorporated
In the State of:

Address:

By

SURETY

Fidelity and Deposit Company

HOME OFFICE

OF MARYLAND

BALTIMORE, MD. 21203

BID BOND

KNOW ALL MEN BY THESE PRESENTS:

That we, ALLEN COUNTY MOTORS, INC.2300 W. Jefferson Blvd.Fort Wayne, IN 46804

, as Principal, (hereinafter called the "Principal"), and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, of Baltimore, Maryland, a corporation duly organized under the laws of the State of Maryland, as Surety, (hereinafter called the "Surety"), are held and firmly bound unto CITY OF FORT WAYNE, INDIANA

Room 940, City-County BuildingFort Wayne, IN 46802

as Obligee, (hereinafter called the "Obligee"),

in the sum of Five Percent (5%) of Contractor's Maximum Bid Dollars (\$), for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for.....

Reference #756 Six (6) 1986 Ford Econoline Vans

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a contract with the Obligee in accordance with the terms of such bid and give such bond or bonds as may be specified in the bidding or contract documents with good and sufficient surety for the faithful performance of such contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter into such contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this Fifth day of September A.D. 1985

Paul M. Miller
Witness

ALLEN COUNTY MOTORS, INC. (SEAL)
Principal
RT Lipton
Title

FIDELITY AND DEPOSIT COMPANY OF MARYLAND
Surety

Loris L. Foster
Witness

By Virginia T. Axson (SEAL)
Virginia T. Axson Title
Attorney-in-Fact

CITY OF FORT WAYNE**DEPARTMENT OF PURCHASES**

Number One Main St., FT. WAYNE, IND. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

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Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department CITY UTILITIES GARAGE
or Division 1705 S. LAFAYETTE STREET

Address FORT WAYNE, INDIANA 46803

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing SEPTEMBER 5, 1985 AT 10:00 A.M.
Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 84608. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		6 (SIX) NEW, 1985 MODEL VAN TYPE TRUCKS		
		THE ITEMS REFERRED TO HEREIN WILL BE INCLUDED IN A LEASE PACKAGE FOR FINANCING PURPOSES AND WILL BE PAID FOR AT THE TIME THE APPROPRIATE LEASE PACKAGE IS COMPLETED.		

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES
See instruction item No. 16 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Bob Jackson Pond INC.

Name of Company

For Title

Address 320 W. Coliseum Blvd Ft. 46805

Page 1 of 19Ref. No. 756Date AUGUST 14, 1985

Date wanted 9/5/85
10:00 A.M.

Fund
Appropriation No.



bob jackson - north

Telephone 219-482-4228

320 West Coliseum Boulevard

Fort Wayne, Indiana 46805

1986 Ford E350 Cargo Van

138 Inch Wheelbase
9400 LB G.V.W.
AM Radio
Cigar Lighter
Sliding R.H. Door with Glass
Rear Glass Fixed
2 Speed Wipers
Low Mount Mirrors
High-Out-Put Heater
Driver and Passenger Seat with Seat Belts
Blue Color
Gauges
300 6CID Gas Engine
Extra Cooling Package
63 AMP Battery
60 AMP Alternator
Dome Lights
H.D. Shocks Front and Rear
H.D. Front and Rear Springs
4000 LB Front Axle
6340 LB Rear Axle
Automatic Transmission
Transmission Oil Cooler
4.10 Axle Ratio
Rustproofing
Tires: (5) LT235/85R 16E Tires
Power Brakes
Power Steering
Manuals on Equipment
Rustproofing Warranty is 5 years
Warranty on unit is by Ford Motor Company.
Extended warranty is available at Extra Cost.

PRICE PER UNIT \$10,797.68

Form DP 8

Page _____ of _____

Reference No. 756NON-COLLUSION AFFIDAVIT

STATE OF INDIANA, }
 ----- Allen ----- COUNTY } SS:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.

Ron Steinman

R Stein Agent
 Bidder or Agent

For Bob Jackson Ford Inc
 Firm or Corporation

Subscribed and sworn to before me this 3rd day of September, 1985

My Commission Expires

8-27-88

Cindy A. Widener
Allen County, Indiana

American Casualty Company of Reading, Pennsylvania

CNA Plaza
Chicago, Illinois 60685

A Stock Company

THE AMERICAN INSTITUTE OF ARCHITECTS



AIA Document A310

Bid Bond

KNOW ALL MEN BY THESE PRESENTS, that we
BOB JACKSON FORD, INC.

as Principal, hereinafter called the Principal, and AMERICAN CASUALTY COMPANY OF READING, PENNSYLVANIA,
CNA PLAZA, CHICAGO, ILL. 60685

a corporation duly organized under the laws of the COMMONWEALTH OF PENNSYLVANIA as Surety, hereinafter called the
Surety, are held and firmly bound unto

THE CITY OF FORT WAYNE

as Obligee, hereinafter called the Obligee, in the sum of

FIVE PERCENT OF CONTRACTORS MAXIMUM BID

for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs,
executors, administrators, successors and assigns, jointly and severally, firmly by these presents. Dollars (\$ 5%),

WHEREAS, the Principal has submitted a bid for
SIX (6) 1986 VANS, PER PLANS AND SPECIFICATIONS.

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the
Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or
Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt
payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter
such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty
hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract
with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain
in full force and effect.

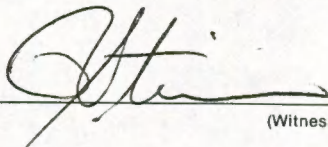
Signed and sealed this

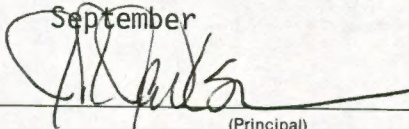
5th

day of

September

1985

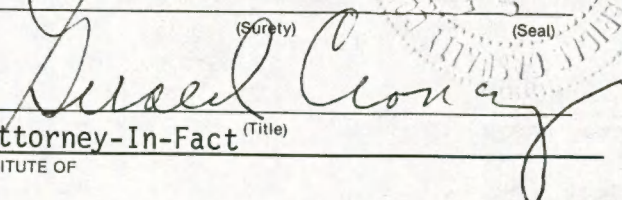

(Witness)


(Principal)

V.P.
(Title)

American Casualty Company
of Reading, Pennsylvania

(Surety)


Attorney-In-Fact (Title)

DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL .

J-85-12-42

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYNOPSIS OF ORDINANCE:

AN ORDINANCE APPROVING CITY UTILITIES PURCHASE ORDER #A-52205 FOR THE PURCHASE OF SIX(6) NEW SERVICE VANS FOR THE WATER MAINTENANCE AND SERVICE DEPARTMENT THROUGH THE CITY UTILITIES GARAGE PER THE SPECIFICATIONS IN REFERENCE #756.

THIS PURCHASE ORDER IS SUBJECT TO FINANCING THROUGH THE CITY EQUIPMENT LEASE PROGRAM AS PROVIDED FOR IN ORDINANCE S-174-84.

EFFECT OF PASSAGE:

NEW VANS WILL REPLACE SERVICE VANS NOW BEING USED FOR THE INSTALLATION OF REMOTE METERS THAT ARE OLD AND WORN OUT. MAINTENANCE COSTS ON THESE VANS HIGHLY JUSTIFY REPLACEMENT OF THE CURRENT VEHICLES.

EFFECT OF NON-PASSAGE:

PRESENT VANS NOW BEING USED WILL CONTINUE TO INCUR ESCALATING MAINTENANCE COSTS.

MONEY INVOLVED (Direct costs, Expenditures, Savings):

ALLEN COUNTY MOTORS \$63,751.08

ASSIGNED TO COMMITTEE (President):

BILL NO. S-85-12-42

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving City Utilities

Purchase Order #A-52205, by the City of Fort Wayne, Indiana, by

and through its Department of Purchasing and Allen County Motors

for the Water Maintenance and Service Department

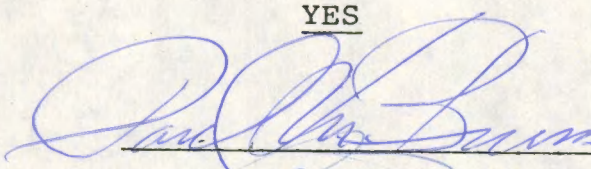
HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION AND BEG

LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE)

(~~RESOLUTION~~) _____

YES

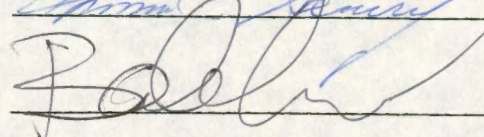
NO



PAUL M. BURNS
CHAIRMAN

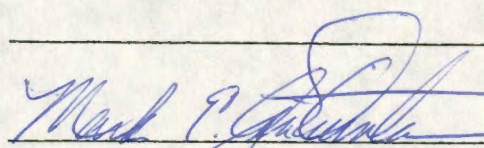


THOMAS C. HENRY
VICE CHAIRMAN



BEN A. EISBART

JAMES S. STIER



MARK E. GiaQUINTA

CONCURRED IN 1-14-86

SANDRA E. KENNEDY
CITY CLERK